AMOUNT DUE	DUE DATE
\$405.74	Mar 23, 2006
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$411.83	63259-83051

հՈւսահինվայինիկունինուն հոնվեներ

Mar 9, 2006

Amount Enclosed \$

CHARLES E SCOTT CO 1417 19TH ST GRANITE CITY, IL 62040-4606

**AMERENIP** P.O. Box 2522 Decatur, IL 62525-2522

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ep This Portion For Your Records

30	407	1B	Kee
ACCOUNT	NUMBEROT ei	63259-83051	
NAME	CHARLES E	SCOTT CO	
SERVICE	1417 19TH	ST	
AT-	GRANITE C	ITY, IL 62040	

TOTAL AMOUNT DUE BY	Mar	23,	2006	\$405.74
AMOUNT PAYABLE AFTER DUE	DATE			\$411.83

BILL DATE

Payment Received on Feb 22, 2006

\$462.21

TYPE OF READING	METER NUMBER		NÖ. DAYS	METER REA		READING DIFFERENCE	METER THERM WULTIPLIER FACTOR	В
Total Therm		02/06-03/06	28	274.0000	471.0000	197.0000	1.0000 1.00000	USAGE   D 197.0000A
Total KWH		02/06-03/06		2831.0000	2850.0000	19.0000	40.0000	760.0000A
Peak KW	55286616	02/06-03/06	28	0.0000	0.1200	0.1200	40.0000	4.8000 A
_		Service	е То	SUN	IMARY		Service To	
Total KWH		03/06/20	206	760.0000	Peak KW		03/06/2006	4.8000
Billing Demand		03/06/20	006	4.8000	Distributio	n Capacity KW	03/06/2006	10.4000
Sales Therm		03/06/20	006	197.0000	Lighting KW		03/06/2006	73.0000
				NATURAL GAS	SERVICE RULL	NG		

Rt 63 Sm Vol Firm Gas Standard - Space Ht Service From 02/06/2006 To 03/06/2006

Account Charge Del Chg-Company Supplied Gas Gas Charge Total Service Amount	197.00 197.00	@	\$.12641000 \$1.03079898	\$33.73 \$24.90 \$203.07	
Illinois State Gas Revenue Tax Illinois State Commerce Commission Total Tax Related Charges	Tax		<u>.</u>	\$4.73 \$0.26	\$261.70

# METERED ELECTRIC SERVICE BILLING

nate 11 Dinu Mitt Gen SVC - 3 Ph-Sec		S	ervice From		
Company Owned & Operated Transformer			Ni		~ 1 ~
Energy Charge Distribution Capacity Charge Account Charge – Below 2.4 ky – 3 Ph	760.00 10.40	@ @	\$.06319000 \$1.75000000	\$48.02 \$18.20	3/13
Transformation Charge Instrument Funding Charge Instrument Funding Charge Credit Total Service Amount	10.40 760.00	@ @	\$.75000000 \$.00730000	\$55.50 \$7.80 \$5.55 -\$5.65	
Illinois State Electricity Excise Ta Total Tax Related Charges	х			\$2.51	\$2.51

#### LIGHTING SERVICE BILLING Rate 39 Outdoor Lighting Sand

ervice From 02/03/2006 To 03/06/2006
\$6.78
\$.00910000 \$0.66
-\$0.66
\$6.78
\$0.24
\$0.24



P.O. Box 2522 Decatur, IL 62525 1-800-363-6805 www.ameren.com

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	27.1	7.0	36
SAME PERIOD LAST YEAR	28.9	7.6	41



### Keep This Partion For Your Records

ACCOUNT	NUMBER 63259-83051
NAME	CHARLES E SCOTT CO
SERVICE	1417 19TH ST
AT	GRANITE CITY, IL 62040

		BILL I	DATE	Mar	9,	2006
TOTAL AMOUNT DUE BY	Mar	23,	2006		\$4	05.74
	部 静り 補 静 二				\$4	11.83

QUANTITY	DESCRIPTION M	ONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERV	/ICE TO	
1	175 Watt MV Area	6.78	1.0000000	6.78	Mar 6,	2006	
			Current Ar	mount Due		\$405.	74
			Prior Amor	unt Due		\$0.1	00
			Total Amo	unt Due		\$405.	74

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IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE

If you ever smell gas, call AmerenIP to investigate the problem. Before you dig, call JULIE at 1-800-892-0123 to locate underground gas pipelines for you.



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## Keep This Portion For Your Records

ACCOUNT	NUMBER	63259-83051	
NAME	CHARLES E	SCOTT CO	
SERVICE	1417 19TH	ST	
AT	GRANITE CI	TY, IL 62040	

		BILL	DATE	Mar	20,	2006
TOTAL AND UNITED AND THE						
10/1/1/20/10/2/12/19/2/2021	Apr	3,	2006		<u>\$37</u> (	).64
AMOUNT PAYABLE AFTER DUE					\$376	5.20

Payment Received on Jan 24, 2006 Payment Received on Feb 22, 2006 \$581.02 \$462.21

•	·	<del></del>						
TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER REA	DING PRESENT	READING DIFFERENCE I	METER THERM	USAGE D
Total Therm				274.0000	471.0000	197,0000	1.0000 1.00000	197.0000 A
Total KWH	55286616	01/06-02/06	31	2810,0000	2831.0000	21.0000	40.0000	840.0000 A
Total KWH	55286616	02/06-03/06	28	2831.0000	2850.0000	19.0000	40.0000	760.0000 A
Peak KW	55286616	01/06-02/06	31	0.0000	0.1200	0.1200	40.0000	4.8000 A
Peak KW	55286616	02/06-03/06	28	0.0000	0.1200	0.1200	40.0000	4.8000A
		Service	e To	SUN	IMARY		Service To	
Total KWH		02/06/20	006	840.0000	Total KWH		03/06/2006	760.0000
Peak KW		02/06/20	006	4.8000	Peak KW	•	03/06/2006	4.8000
Billing Demand		02/06/20	006	4.8000	Billing De	nand	03/06/2006	4.8000
Distribution C	apacity KW	02/06/20	006	10.4000		on Capacity KW		10.4000
Sales Therm		03/06/20	006	197.0000	Lighting KI	•	03/06/2006	73.0000
				NATURAL GAS	SERVICE BILL	ING		
Rt 63 Sm Vol Firm	Gas Standa	rd - Space Ht			vice From 02/06/		/06/2006	
Account Ch	arge				• *	¢33 73		

Account Charge
Del Chg-Company Supplied Gas 1:
Gas Charge 1:
Total Service Amount
Illinois State Gas Revenue Tax
Illinois State Commerce Commission Tax
Total Tax Polated Charges \$33.73 \$24.90 \$203.07 197.00 197.00 \$.12641000 @ \$1.03079898 \$261.70 \$4.73 \$0.26 Total Tax Related Charges \$4.99

# METERED ELECTRIC SERVICE BILLING

	**							
ate 11 Dmd Mtr Gen Svc - 1 Ph-Sec			Service From 01/06/20	006 To 02/06/2006	3 1 1 -			
Energy Charge	840.00	KWH	@ \$.06319000	\$53.08	3/22.			
Distribution Capacity Charge	10.40	KW	@ \$1.75000000	\$18.20	7/20-			
Account Charge - Below 2.4 kv - 1 p	h	****	5 115554000	\$45.75	2 <i>0</i>			
Instrument Funding Charge	840.00	KWH	@ \$.00730000	\$6.13	11			
Instrument Funding Charge Credit			- 1,00,0000	-\$6.13	1.001			
Total Service Amount			•		\$117.03			
Illinois State Electricity Excise T	ax			\$2.77	<b>4117.03</b>			
Total Tax Related Charges				JE . / /	¢2 77			

Rate 11 Dmd Mtr Gen Svc - 1 Ph-Sec

Rat

\$48.02 \$18.20 \$45.75 \$5.55 Energy Charge 760.00 KWH 10.40 KW \$.06319000 Distribution Capacity Charge Account Charge - Below 2.4 kv - 1 Ph Instrument Funding Charge Instrument Funding Charge Credit @ \$1.75000000 760.00 KWH \$.00730000

<u>-\$5.55</u>			
USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	27.1	7.0	36
SAME PERIOD LAST YEAR		<u></u>	7.0 36 7.6 41
	USE PER DAY THIS PERIOD	USE PER DAY ELECTRIC KWH THIS PERIOD 27.1  SAME PERIOD LAST YEAR 28.9	USE PER DAY ELECTRIC KWH GAS THERMIS THIS PERIOD 27.1 7.0

Service From (



#### Keep This Partion For Your Records

ACCOUNT	NUMBER 63259-83051
NAME	CHARLES E SCOTT CO
SERVICE	1417 19TH ST
AT .	GRANITE CITY, IL 62040

		LUAIL	PICII	20,	2000
TOTAL AMOUNT DUE BY Apr	3,	2006		\$370	. 64
AMOUNT PAYABLE AFTER DUE DATE	á dylet Galet			\$376	.20

PIU DATE

Total Service Amount Illinois State Electricity Excise Tax Total Tax Related Charges

\$2.51

\$137.35

\$2.51

Credit

Rate 39 Outdoor Lighting Service

**MISCELLANEOUS CHARGES** 

LIGHTING SERVICE BILLING

Service From 02/03/2006

To 03/06/2006

Lighting Charge Instrument Funding Charge Instrument Funding Charge Credit

\$.00910000

73.00 KWH

MONTHLY RATE

\$6.78 \$0.66 -\$0.66

Total Service Amount Illinois State Electricity Excise Tax

\$0.24

\$6.78 \$0.24

QUANTITY DESCRIPTION 175 Watt MV Area

Total Tax Related Charges

1.0000000

PRORATE FACTOR AMOUNT 5.78

DATE SERVICE TO Mar 6, 2006

Man 20

2006

**Current Amount Due** Prior Amount Due Total Amount Due

\$370.64

\$0.00 \$370.64

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